

<b>Crew Option Summary</b>			
	<b>Type 2 BPA (New)</b>	<b>Type 2IA</b>	<b>ODF IRA (New)</b>
<b>Obligation Up Front?</b>	No	Yes - Guarantee	No
<b>Type</b>	Agreement	Contract	Agreement
<b>Who Pays?</b>	(I) PAYMENT OFFICE (a) The host agency for each incident is responsible for payments (unless the host agency is a state entity then the Forest Service is responsible for payments and will seek reimbursement through cooperative agreement).	Always ASC	ODF (ODF will bill back if needed)
<b>Who Can Order</b>	Fed and State	Fed and State	State - Some exceptions, but intended for state incidents
<b>Allowed as camp crew?</b>	No - Firefighter only	No - Firefighter only	Yes, if vendor agrees
<b>Agreement Number</b>	1202SA21T2400 series	AG-024B-C-16-9000 series	IRA21-C001
<b>Crew Identifier</b>	T2CXXX	NCCXX	Fire-Crew, T2 ODF IRA
<b>Sample from IROC</b>			
		Fire - Crew, T2 IA - Miller Timber Services, Inc. NCC- 11B	Fire - Crew, T2 - ODF IRA - Oregon Woods, Inc - 01 - 10

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